



**JODHPUR VIDYUT VITARAN NIGAM LIMITED**  
**OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)**  
**NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR –342 003**  
**Corporate Identity Number (CIN)-U40109RJ2000SGC016483 GST No. 08AAACJ8578R1ZJ**

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**BID DOCUMENTS FOR PURCHASE OF SAFETY HELMET MOUNTED WITH ELECTRONIC INDUCTION TESTER UNDER SPECIFICATION NO. JDVVNL/SE/MM&C/TN-1630**

S.No.	Name of Item	Quantity in Nos.
1	Safety Helmet Mounted With Electronic Induction Tester	5000

<b>A.</b>	NIT No.	TN-1630
<b>B.</b>	Last date for receipt of tenders	10.07.2020 up to 12:00 PM
<b>C.</b>	Date & time of tender opening	10.07.2020 at 3:00 PM
<b>D.</b>	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only)
<b>E.</b>	Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
<b>F.</b>	Bid security to be deposited	General Bidder: Rs. 60,000.00 Sick Unit of Rajasthan: Rs. 30,000.00 SSI unit of Rajasthan: Rs. 15,000.00
<b>G.</b>	Validity	120 days from the next date of opening of techno-commercial bid.

**\*In case SSI unit of Rajasthan quotes the less than the tendered quantity, then they are required to furnish Bid security @ 0.5% of the value of the quantity offered by them, failing which bid shall be considered non-responsive.**

**The micro, small & Medium Scale Industries of Rajasthan and sick Industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self attested documentary evidence duly attested by notary to claim the above.**

**IMPORTANT DATE:**

S. N.	Events	Date & Time	Location
1	Last Date of downloading of tender specifications	Up to 09.07.2020 (04:00 PM)	<a href="http://www.jdvvn.com">www.jdvvn.com</a> & <a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
2	Last Date of Deposit of cost of Tender Specifications, Processing fee & Bid Security	Up to 09.07.2020 (4:00 PM)	Office of Sr. A.O (Cash & CPC), JdVVNL, New Power House, Industrial Area, Jodhpur
3	Last Date & time of submission of electronic bid	Up to 10.07.2020 (12:00 PM)	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
4	Opening of Technical Bid	10.07.2020 (03:00 PM)	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>
5	Opening of Price Bid	To be intimated separately to the qualified bidders	<a href="http://www.eproc.rajasthan.gov.in">http://www.eproc.rajasthan.gov.in</a>

**INDEX**

Section-I	Instructions to bidders	<b><u>For e-Tendering</u></b>
Section-II	General Conditions of Contract	
Section III	Technical Specification	
Schedule-I	Schedule of Requirement	
Schedule-II	Prices are Firm	
Schedule-III	Details of Standards	
Schedule-III A	Pre Qualification Requirement (PQR)	
Schedule-IV	Price Schedule (BOQ)	<b>To be uploaded on line on website</b>
Schedule-IVA	Details of tendered quantity, quantity offered along with justification with reference to qualifying Requirement.	The bidder is required to justify quantity offered as per qualifying requirement.
Schedule V	Departure from Guaranteed Technical Particulars	
Schedule V (A)	Guaranteed Technical Particulars	
Schedule VI (A)	Departure from the requirement of Technical Specification.	
Schedule VI (B)	Departure from commercial terms & conditions of specification	
Schedule VII	List of Past Supplies	
Schedule VII A	CA Certificate (Supply of Last 3 FY)	
Schedule VIII	Delivery schedule.	
Schedule IX	List of equipment & technical hands available with the bidding firm.	
Schedule-X	General particulars about the tender in brief	
Schedule XI	Format of Affidavit for Rajasthan MSME	
General	Amendments in ITB & GCC Addendum in ITB	
Appendix-A	Performa for Bank Guarantee in lieu of Bid Security	
Annexure-A	Self attested undertaking	

**NOTE:**

1. Tender documents will be made available on e-Tendering portal [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) The bidders, in their own interest are requested to read very carefully the tender document before submitting the bid only through online on website [www.eproc.rajasthan.gov.in](http://www.eproc.rajasthan.gov.in) . The bidders can download bid up to 04:00 p.m. one day prior to schedule date of opening of respective bid mentioned above documents and submit their bids online up to 12:00 p.m. on schedule of respective bid mentioned above.
2. Eligible bidders should submit their bid well in advance instead of waiting till last date JdVVNL will not be responsible for non-submission of bids due to any website related problems.
3. The cost of Tender specification **Rs. 2950/- (For MSME Rs. 1475/-)** (Non-Refundable) to be paid by Demand Draft in Favour of the Sr. Accounts officer (Cash & CPC), JdVVNL, Jodhpur and tender processing fees Rs. **1000/-** shall be payable by demand draft in favour of The Managing Director RISL, Jaipur ( Non- Refundable). The bidders are required to deposit all these payments in the office of the SE(MM&C), JdVVNL, Jodhpur up to 4.00 PM one day prior to date of tendering otherwise their bids are liable to be rejected.

**SPEC/TN-1630/Safety Helmet /P (3/33)**

4. The Bid Security amount (as applicable) to be paid by demand draft/banker's cheque in favour of SR.AO(CASH & CPC), JDVVNL, Jodhpur (Payable at jodhpur) 342003 up to 4.00 p.m upto one WORKING day prior to schedule date of opening of respective bid or Bank guarantee, in specified format, of a scheduled bank in favour of superintending Engineer (MM&C), JDVVNL, Jodhpur be deposited to the Sr. Accounts Officer (MM&C), JdVVNL, New Power House, Industrial Area, Jodhpur-342003 up to 4.00 p.m. up to one WORKING day prior to schedule date of opening of respective bid and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At the time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary, the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) along with affidavit as per schedule XI on Non-Judicial Stamp of Rs. 100/-.

The Bank Guarantee against Bid Security be issued by Nationalized / Scheduled Bank. The same may be accepted after confirmation by issuing Bank. If any Bid Security Bank Guarantee not is proper format / not confirmed by the issuing Bank the same would not be accepted and the bidder would be immediately shorted out from bid process.



### SECTION-III

## TECHNICAL SPECIFICATION & SCHEDULE OF REQUIREMENT OF SAFETY HELMET MOUNTED WITH ELECTRONIC INDUCTION TESTER AGAINST TN-1630

### 3.01 SCOPE

This specification covers the manufacturing, requirement regarding material construction, workmanship, finish and performance requirement with testing before dispatch and delivery at our stores anywhere in Jodhpur Discom, of safety helmets to provide protection against head injuries which may be caused by falling objects and other hazards encountered during working on electrical transmission, distribution lines and switchyards.

### 3.02 STANDARDS:

The safety helmets shall be ISI marked and shall meet the requirement of following standards.

- i) IS-2925:1984 (with latest amendments).
- ii) Director General Mines & Safety (DGMS) approved.

### 3.03 SCHEDULE OF TECHNICAL SPECIFICATION

#### (A) REQUIREMENT

The safety helmet shall strictly conform to the requirement of IS:2925/1984 with latest amendments. The helmet shall consist of shell, nape strap and headband having smooth finish, free from burrs and sharp edges. All components used shall have high degree of shock absorption, penetration resistance & shall also have high degree of flammability and electrical resistance. No metal parts shall be used anywhere in the helmet. The helmet shall have peak and ratchet fit. The force transmitted to the head form shall not exceed 5.0 KN.

#### (B) MATERIAL

##### (i) SHELL:

- The material of shell of the helmet shall be conforming to the provisions of IS-2925 and its latest amendments. The material shall not be made up with recycling process. It shall conform to the performance test requirements given in clause 8 of IS. There shall not be any metallic component passing through the shell. The shell shall provide greater toughness thereby offering stronger protection.
- For those parts of the helmet that comes in contact with the skin, materials which are likely to cause skin irritation or any adverse effect on health shall not be used.

##### (ii) HARNESS:

The criteria for selection of material for the head band, anti concussion tape etc. shall be sweat resistance, non irritant and shall not cause skin disease.

## SPEC/TN-1630/Safety Helmet /P (5/33)

### (iii) HEADNBAND/NAPE STRAP:

The length of the headband or nape strap shall be adjustable in increments of not more than 5 mm.

### (iv) COMFORT BAND OR SWEAT BAND:

Forehead comfort band consisting of textile laminated foam sheet shall be provided to have extra softness and comfort to the user. Comfort band shall cover the inner front surface of the headband for a length of not less than 100 mm each side of the centre of the forehead. Further, comfort band shall have a width not less than that of the headband over the length which it covers. The comfort band shall be non skin resistant.

### (v) CHIN STRAP:

Either helmet shell or the headband shall be fitted with a chin strap.

## (C) SIZE

Helmets shall be of size suitable for medium sizes as per provisions for IS with replaceable harness.

## (D) CONSTRUCTION:

The helmets shall be constructed as per provisions of various clauses of IS 2925 /1984 with latest amendments

(E) **Colour:** The helmet shall be of florescent orange/ lime yellow colour.

(F) **Mass:** The mass of the complete helmet without attachments shall not exceed 400 gm.

(G) **Performance Requirements:** The following tests shall be carried out at manufacturer's works to ascertain the performance requirements as per provisions of IS 2925 /1984 with latest amendments.

- i) Shock absorption resistance test :
- ii) Penetration resistance test.
- iii) Flammability resistance test.
- iv) Electrical resistance test.
- v) Water absorption test.
- vi) Heat resistance test.

The manufacturer must have all above test facilities at their works, for this the supplier shall furnish list of testing facilities / equipments available at their works otherwise their offer shall be ignored.

## (H) PACKING AND MARKING

The helmet shall be suitably packed as per requirement of IS. The safety helmets and harness shall be legibly and indelibly marked by any suitable method not having a harmful effect the following information.

- a) Manufacturer's name or trade mark.
- b) Year and month of manufacturer

## SPEC/TN-1630/Safety Helmet /P (6/33)

- c) TN-1630 and word "JdVVNL".
- d) ISI certification mark.

### **3.04 REQUIREMENT FOR ELECTRONIC INDUCTION TESTER**

**3.04.1** Induction tester should be able to sense voltage of LIVE AC lines through remote sensing.

**3.04.2** The dimensions should be less than 9 cms x 2 cms x 1.8 cms (LxBxH).

**3.04.3** Should work on 2x1.5 Volts button type batteries (3VDC) & batteries should be replaceable type.

**3.04.4** The tester should be helmet mountable type.

**3.04.5** Minimum sensing distance for 11 KV line should be 200 cms (2 mtrs.)

**3.04.6** Should be equipped with a buzzer & audio level should not be less than 60 Db when measured from a distance of 2 inches from the tester.

**3.04.7** Should have flexible PVC insulated copper wire as an antenna.

### **3.05 SCHEDULE OF REQUIREMENT**

The approximate requirement of safety helmet mounted with Electronic Induction Tester is 5000 Nos.

### **3.06 GUARANTEED TECHNICAL AND OTHER PARTICULARS**

The tenderer shall furnish complete guaranteed and other particulars of material offered by him in GTP.

### **3.06 SAMPLES**

**The bidder shall deposit 1 No. samples of tendered item, along with dimensional drawing indicating all dimensions and weight along with Bid to ACOS, JdVVNL, Jodhpur under an intimation to this office i.e. purchaser.**

The sample shall be checked thereafter for visual examination and checking /verification of dimensions, weight etc. as per specification / GTP / Drawing at CTL.

### **3.07 INSPECTION & TESTING**

Inspection & testing shall be carried out at manufacturer's work as per provision of IS 2925/ 1984 with latest amendments and GTP's of PO.

The supplier should satisfy themselves that the helmets to be supplied are in accordance with the terms of the contract and fully confirm to required specification by carrying out a thorough pre-inspection of each item before tending the same for inspection to the inspecting officer/ inspecting agency nominated by the purchaser. Such pre-inspection on the part of the suppliers would minimize the chances of rejection in inspection.

The material shall be tested and inspected by an authorized inspection officer of the JdVVNL before dispatch. Samples shall be drawn for inspection/testing as per provisions of relevant IS /purchase order. The purchaser reserves the right to get the material tested in any testing laboratory before dispatch.

### **3.08 PRICES:**

The prices are on FIRM basis .The tenderers offered with prices on variable basis are likely to be ignored.

### **3.09 PREFERENCE**

The bidder should be manufacturer/authorized distributor/ sole selling agent / dealer of tendered item. Only ISI marked safety Helmets shall be purchased as such , the bidder should have BIS license of offered item.

### **3.10 DEPARTURE FROM SPECIFICATION**

If the tenderer wish to depart from the specification in any respect, he should clearly state such departures in schedule VI A & VI B indicating the reasons thereof. Unless this is done, the departmental specification will hold good and shall be binding on the supplier.

### **3.11 TENDERS**

Tenderer shall furnish complete particulars of the material offered by them in regard to this specification and submit the same with their tender in single copy. Failure to do so or any incomplete entry therein may prevent a tender from being consideration.

### **3.12 GENERAL**

The tenders received without complete details required as per enclosed forms/schedules are liable to be rejected.

**3.13** As GST act has been effected from 01.07.2017, therefore, BOQ has been prepared accordingly with applicability of GST. Further, old tax structure wherever appearing in ITB/GCC/Specification may be replaced by GST as per notification.

Further, GST registration number of Jodhpur Discom is 08AAACJ8578R1ZJ.

### **3.14 ADDITIONAL ORDER**

Repeat order for additional quantities upto 50% of original ordered quantities, may be placed by the Nigam on the same rates, terms and conditions given in the contract.

### **3.15 Quality Assurance Plan:**

- 1) The Bidder shall invariably furnish following information along with his offer, failing which the offer shall be liable for rejection. Information shall be separately given for individual type of equipment offered.
- i) Statement giving list of important raw material, names of sub-suppliers for the raw materials, list of standards according to which the raw material are tested, list of tests normally carried out on raw material in the presence of Supplier's representative, copies of test certificates.
- ii) Information and copies of test certificates as in (i) above in respect of bought out items.
- iii) List of manufacturing facilities available.

## SPEC/TN-1630/Safety Helmet /P (8/33)

- iv) Level of automation achieved and list of areas where manual processing exists.
  - v) List of areas in manufacturing process, where stage inspections are normally carried out for quality control and details of such tests and inspections.
  - vi) Special features provided in the equipment to make it maintenance free.
  - vii) The bidder should have adequate facilities to carryout accurately all required tests during manufacturing and routine/acceptance tests as per relevant ISS/IEC standards at the final end routine/acceptance. The supplier will ensure that all testing/measuring instruments/apparatus are calibrated at regular periodicity from reputed test house as per relevant standards and a certificate of testing authority is made available to purchaser's inspector at the time of inspection. Such calibration certificates, in any case shall not be older than one year on the date of such tests".
  - viii) List of testing instruments and apparatus along with their last date of calibration, available with the Bidder for testing of equipment specified and test plant limitation, if any, vis-a-vis the type, special, acceptance and routine tests testing during manufacture specified in the relevant standards. These limitations shall be very clearly brought out in "Schedule of Deviations".
- 2) The Supplier shall also submit the following information to the Purchaser, along with drawings/GTPs/BOM of ordered material, within 15 days of placement of order for purchaser's approval:-
- i) Name of the raw material as well as bought out accessories and the names of sub-suppliers selected from those furnished along with the offer.
  - ii) Type test certificates of the raw material and bought out accessories/items.
  - iii) Quality Assurance Plan (QAP) with hold points for Purchaser's inspection. The QAP and Purchaser's hold points shall be discussed between the Purchaser and the Supplier before the QAP is finalized.
- 3) The Supplier shall submit the routine test certificates of bought out items and raw material at the time of routine testing of the fully assembled equipment.

### **3.16 Purchasing on the risk & cost of supplier, in case of non-execution of order/delay in delivery.**

As per field requirement, as it is, material(s)/ equipment (s) is /are urgently required to Nigam and for which final notice has been given to supplier but supplier is being breach of agreement against stipulated delivery schedule, if at any time during the currency of the contract, the performance in whole or in part be prevented or delayed by more than the three months of the delivery schedule, the purchaser reserves the right to procure the material/equipment on order or part thereof from any other source at the risk and cost of the contractor/ supplier

**3.17** Every Micro, Small & Medium enterprises of Rajasthan shall be required to submit an affidavit in schedule-XI, along with duly filled bid document

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**SCHEDULE-I**



**SCHEDULE OF REQUIREMENT**

S.N.	Description of the equipment required	Quantity (Nos.)
1.	<b>Safety Helmet Mounted With Electronic Induction Tester</b>	<b>5000nos.</b>

**Note:** The quantity indicated above is only provisional and the purchaser reserves the right to either revise the same or purchase any ratio in any number as per requirement at the time of deciding the tender.

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SCHEDULE- II

PRICE ADJUSTMENT FORMULA

ITEM: SAFETY HELMET MOUNTED WITH ELECTRONIC  
INDUCTION TESTER

PRICES ARE `FIRM`

**QUALIFICATION REQUIREMENT**

**ITEM:-safety Helmet Mounted with Electronic Induction Meter**

**TN-1630**

The bidder should fulfill following qualifying requirements for successful participation in the tender along with relevant documentary evidence supporting each qualifying requirement without which the offer shall be considered nonresponsive & rejected.

**1.0 STATUS OF BIDDER:-**

a) The bidder should be manufacturer and/ or authorized distributor / sole selling agent/dealer of offered items.

b) Old/ New suppliers:- Any bidder located within or outside the state of Rajasthan has participated for the first time in a particular Discom& meeting minimum qualification requirement and has supplied the tendered material/or of higher rating in other utility shall be treated as an old supplier. Rajasthan's firms although supplied in past but not meeting minimum quantity supplied criterion including altogether new units which have not supplied any quantity but having adequate & required manufacturing and testing facility and technical know-how of the tendered material shall be considered as new firms and would be eligible for trial order only. In case of supply made to the licensed power utility outside India, the C.A. certificate furnished by firm shall be considered.

**2.0 PAST SUPPLY & PERFORMANCE CRITERIA:-**

The bidder shall meet both past supply and performance criteria as detailed below for opening of tenders:-

**2.01 PAST SUPPLY:-**

2.01.1 The bidder is required to quote for minimum **10%** of tendered quantity failing which their offer may be considered Non-Responsive.

2.01.2 The bidder should have designed, manufactured / fabricated, tested and supplied to utility / Discoms / Govt. Departments at least 2 X QQ (QQ being the quoted quantity) of similar item / higher rating of tendered material / equipment in last 3 financial years from the date of opening of technical commercial bid.

**Note:** Requirement of quantity manufactured, minimum quantity to be offered and amount of Bank Guarantee to be furnished in absence of test certificate shall be reduced to 25% for Rajasthan based units.

2.01.3 In support of fulfillment of the past supply criteria, the bidder shall furnish documentary evidence in the form of certificate from Chartered Accountant in the enclosed prescribed proforma only. This prescribed proforma should be furnished either in original or copy duly attested by Notary. The bidder shall also sign and affix seal on the C.A. Certificate. The certificate should have membership number with the name & address of the chartered accountant. Certificate should clearly indicate the quantity supplied, period of supply, voltage Class, Rating of the Transformer etc .in the format prescribed, any deviation to format or information diverted format, will not be considered and rejected.

## SPEC/TN-1630/Safety Helmet /P (12/33)

Note:-The material supplied and accepted for same/higher rating for Turnkey projects to a licensed power utility/Govt. shall be considered for the purpose of evaluating criteria. The certificate given by C.A. shall indicate above quantity separately.

### 2.02 PERFORMANCE CRITERIA:-

- 2.02.1 i) If a bidder has supplied up to 50% of ordered quantity in previous tender up to date of opening of subsequent tender and scheduled delivery period expired, the bid of such bidder will not be opened in the Discom for that item.
- ii) However, if the supplies have been completed for a quantity more than 50% but not completed up to date of opening of subsequent tender and scheduled delivery period expired, the quantity equal to the quantity pending in previous tender for that item shall be reduced from the subsequent tender quantity to be allocated to the bidder.

### 3.0 POOR RECORD OF PERFORMANCE AND DELIVERY:

The bidder who have been black listed in any of the state Discom or with whom business relations have been severed in Jodhpur Discom shall not be considered. Severment of business relations will be done in case of following circumstances for the period and with the recovery mentioned against each:

i) When vendor does not accept order awarded on its accepted price and terms and conditions or does not comply with contractual formalities.	Forfeiture of EMD/cancellation of vendor registration to recover amount of EMD along with severment of business relations for three years from the date of issue of order.
ii) When vendor complies with contractual formalities but does not commence supplies.	Levy of maximum recovery on account of delay in delivery along with severment of relations for a period of 2 years from the date of issue of order or in next two bids whichever is later.

### 4.0 (A) Black listing of a firm:

After having given Show Cause Notice of 30 days, and having established & cogent reasons for blacklisting of the firm as given below, the firm should immediately be blacklisted for a period of 5 years indicating reasons of doing so, in the letter itself, and a copy of such blacklisting should be given to the firm, with the approval of CLPC:-

- (i) There are sufficient and strong reasons to believe that the supplier or his employee has been guilty of malpractices such as manhandling/misbehavior with Government official by supplier or his partner/employee, bribery, corruption or abatement of such a offence in a position where he could corrupt Nigam's official, fraud, vitiating fair tender process including substitution of or interpolation in tender, misrepresentation, pilfer-aging or unauthorized use or disposal of Nigam's material issued for specific work etc.
- (ii) Where a supplier or his partner or his representative has been convicted by a court of Law for offences involving moral turpitude in relation to the business dealing or where security considerations including suspected disloyalty to the Nigam/state so warrant the blacklisting.
- (iii) If the State Bureau of Investigation or any other authorized investigating agency recommends for blacklisting after completing the investigation.

## SPEC/TN-1630/Safety Helmet /P (13/33)

Note: - 1 If a supplier after having tendered for a supply or after negotiations gives application voluntarily vitiating the fair tendering process, it shall also tantamount to malpractice.

Note: - 2 A register containing the reasons for blacklisting the supplier as also the names of all the partner of the suppliers and the allied concerns coming within the effective influence of the blacklisted supplier will be maintained.

Note: - 3 A register of black listed supplier will be maintained which will not only include suppliers enlisted with the Enlisting Authority but also black listed suppliers in Nigam.

Note :-4 A Black listed supplier (i) shall not be entitled for registration in any of the Discom (ii) shall not be awarded any supply order in future in any Discom during the notified period.(iii) his registration if any shall stand cancelled immediately and his registration security /BG/S.D. shall stand forfeited. (iv) In case of blacklisting of the firm by any one of Discom for the cogent prescribed reason(s) as stipulated above, the same shall be applicable to all the three Discoms and as a consequence of blacklisting, all the pending orders to that firm, will be cancelled in all three (3) Discoms with immediate effect. However in respect of completed/executed contract G.P. obligations as well as other liabilities shall be fulfilled by the supplier.

### **(B) Severment of Business relation:**

(a) After having given Show Cause Notice of 30 days, and having established & cogent reasons for Severment of business relation as given below, the firm should immediately be severed the business relations for a period of 2 to 3 years indicating reasons of doing so, in the letter itself, and a copy of such severment should be given to the firm, with the approval of CLPC:-

(i) The supplier continuously refuses to pay Nigam dues without showing adequate reasons and where the purchasing authority is satisfied that no reasonable dispute attracting reference to Settlement Committee or Court of Law exists for the supplier's action of non-supply.

(ii) When vendor does not accept LOI/detailed purchase order awarded on its accepted prices and terms & conditions or does not comply with the contractual formalities.

(iii) When vendor/supplier who otherwise completed contractual formalities but does not commence supplies on the date of opening of technical bid of the fresh tender/completion of schedule delivery period whichever is later.

**Note-1**-In case supplier does not deposit outstanding dues towards Nigam, even after completion of severment period, the period of severment will continue.

2. Severment done purely/ mainly on account of non-deposition of dues against the supplier/vendor/contractor could be lifted by CLPC, if the dues are deposited prior to the expiry of such severment period.

3. Severment done by one Discom for non-supply of material and /or corresponding non-recovery of dues will not be effective in other Discoms except in respect of common purchase cases of three Discom.

4. On severment of business, the BG/SD/vendor registration security will be forfeited.

5. The orders in execution satisfactorily will not be cancelled other than the order on which severment have been done.

**(C) DEBARMENT**

Reasons on which Debarment can be made:-

(i) The competent authority may debar the supplier on account of his performance or other disabilities, if it is no longer considered fit to remain under vendor registration as per his obligation under vendor registration.

(ii) If at any subsequent stage of inspection of firms after award of contract, it is found that firm does not have sufficient tech. staff or required/necessary technical equipments, the purchasing authority can debar the firm for one year or next tenders whichever is later. The debarment will be lifted only on re-inspection of firm's works; the defects noticed earlier are fully rectified to the satisfaction of Nigam.

(iii) When contract agreement executed and supplies commenced but could supply only up to 50% of ordered quantity and scheduled delivery period expired, then the firm can be debarred for one year or next tender whichever is later in that Discom only for that particular item/rating/capacity/size etc.

(iv) The suppliers who have been awarded contract for supply of material is not adhering to the periodic delivery schedule, the contract awarding authority reserve the right to terminate the contract and may debar the firm in participating in tender for a period of 2 to 3 years.

Note:-1. On debarment, the BG/ SD/Vendor Registration security shall be forfeited.

Note:-. 2. If the firm is debarred in one Discom for any reasons then the same should not be applicable in other Discom subject to exception that in case of common Discoms purchases such debarment of a firm would be applicable to all three Discoms for that particular item and rating/capacity/size etc.

**5.0 APPEALS AND APPLICATIONS:-**

Appeal against the order of blacklisting, severment and debarment can be filed before BOD within a period of 3 months from the date of intimation. The letter of appeal will be addressed to the order placing authority. Who will process the case for placing the matter in B.O.D. within a period 60 days. The BOD may reduce or waive the penalty, if sufficient reasons/supporting documents are furnished by the supplier.

**GENERAL CONDITIONS : - (ALL CONDITIONS BE DULY SIGNED & SEALED)**

I) The bidder shall clearly indicate the deviations such as 'Technical Deviation & Commercial Deviations' in the prescribed proforma only. The deviations indicated elsewhere in the bid shall not be accepted.

II) The bidder must clearly fill up each and every particular of guaranteed technical particulars annexed with Technical Specifications otherwise he will be responsible for Technical Non-responsiveness.

III) All documents required in the prescribed format are to be furnished along with the bid itself only except an attested copy of BIS license (wherever it is required), failing which the bid will be summarily rejected.

IV) However, a copy of BIS License may be submitted by the bidder up to the official working hours of one working day prior to the schedule / notified date of opening of price bid.

**SCHEDULE-IV A**

**Must be filled-in by the tenderer and attach with technical bid (Part-I)**

To

The Superintending Engineer (MM&C),  
Jodhpur VidyutVitrans Nigam Limited,  
Jodhpur.

Dear Sir,

With reference to your invitation to tender against specification No. **JDVVNL/SE/MM&C/TN-1630**, we agree to supply the following quantity:-

S. No	Particulars of item	Tendered Quantity (In Nos.)	Qty. Offered (In Nos.)	Status of type test reports submitted.
1	2	3	4	5
<b>1.</b>	<b>Safety Helmet Mounted With Electronic Induction Tester</b>	<b>5000 nos.</b>		

1. The offer is valid for a period of 120 days from the next date of opening of Techno Commercial Bid of the tender.
2. The prices are firm in all respect
3. It is noted that the quantities as mentioned in the specification are approximate and we agree to supply any quantity as per your requirement.
4. The delivery shall strictly be in accordance with our delivery clause. In case we fail to deliver the material, we are liable to pay recovery for delay in delivery as per clause No. 1.24 of this Schedule-II of this specification. The material shall conform to your specification No. **JDVVNL/SE/MM&C/TN-1630** and as per relevant ISS in all respect.
5. We confirm that we agree to all the terms & conditions as well as the technical stipulations of your specification No. **JDVVNL/SE/MM&C/TN-1630** and there are no deviations other than as specified in the Schedule VI (A&B).

Dated:

Yours faithfully,  
Signature of tenderer

JODHPUR VIDYUT VITRAN NIGAM LIMITED

A Govt. of Rajasthan Undertaking

Statement of guaranteed technical particulars and other performance data for supply of  
..... (Name of material) against specification  
no.....

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S.No.	Particulars of technical & other performance data guaranteed.
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Certified that we agree to all the aforesaid technical particulars and other performance data except following:-

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S.No.	Particulars of technical & other Performance data	Reasons for deviations/departure.
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**(Signature)**  
Name & Designation  
with seal of the bidder with stamp





**GUARANTEED TECHNICAL PARTICULARS FOR SAFETY HELMET Mounted with  
electronic Induction tester AGAINST NIT No. JdVVNL/SE (MM&C)/ TN-1630**

S.No	PARTICULARS	GTP FURNISHED BY FIRM
1	Name and address of manufacturer.& Authorized Dealer & GST registration NO.	
2	Work's Address.	
3	Safety Helmets consist of items	
4	Safety Helmets type	
5	Size of Safety Helmets	
6	Material of Safety Helmets items wise.	
7	Weight of helmet.	
8	Whether helmets are DGMS approved and copy of approval enclosed.	
9	Whether helmets are ISI marked and copy of ISI license enclosed.	
10.	Dimensions of Induction Tester	
11	Minimum Sensing Distance for 11 KV line	
12	Should be equipped with a buzzer & audio level should not be less than 60 Db when measured from a distance of 2 inches from the tester	
13.	Should work on 2 x 1.5 Volts button type batteries (3 VDC) & batteries should be replaceable type	

**Signature & Seal**

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**JODHPUR VIDYUT VITRAN NIGAM LIMITED**  
**A Govt. of Rajasthan Undertaking**

**DEPARTURE/DEVIATION FROM TECHNICAL SPECIFICATION**

The bidder shall state under this schedule the departure from the Purchaser's specification in respect of technical is as under:-

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S.No.	Main Deviations from Technical Specification.
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Certified that we agree to all the technical specification of the NIT except for the deviation to the extent indicated above.

**(Signature)**  
Name & Designation  
with seal of the bidder.



**JODHPUR VIDYUT VITRAN NIGAM LIMITED**  
A Govt. of Rajasthan Undertaking

**DEPARTURE FROM COMMERCIAL TERMS & CONDITIONS OF THE**  
**SPECIFICATION**

The bidder shall state under this schedule the departure from the Purchaser's specification in respect of Commercial terms & conditions:-

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S.No.	Main Deviations from Specification.
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Certified that we agree to all the commercial terms & conditions as laid down in General Conditions of Contract to the specification except for the deviation to the extent indicated above.

**(Signature)**  
Name & Designation  
with seal of the bidder.



**JODHPUR VIDYUT VITRAN NIGAM LIMITED**  
A Govt. of Rajasthan Undertaking

**LIST OF PAST SUPPLIES**

The bidder shall state under this schedule whether material and equipments, similar to those offered in the tender have been previously supplied by him. A list shall be given of such orders executed by him together with information regarding the names of purchasing organizations, quantities supplied and when the supplies were effected. This list should be in form given below:-

S.No.	Detailed particulars items supplied authority	Qty in Nos.	Order No. & Date	Name & details of purchasing	Date of Completion
1	2	3	4	5	6

If executed partially to be mentioned order	whether still to be executed	still stipulated in	Delivery (Qty. in Nos.)	Remarks
7	8	9	10	

**Note:** Separate schedules are to be furnished by the bidder for past supply to the JdVVNL, Jodhpur other State Electricity Boards and other Departments /Organisations.

**(Signature)**  
Name & Designation  
with seal of the bidder.

## SCHEDULE-VIIIA

**PROFORMA FOR C.A. CERTIFICATE FOR QUANTITY VERIFICATION****TN No.1630****TO WHOM SO EVER IT MAY CONCERN**

This is to certify that M/s. \_\_\_\_\_ have designed, manufactured/ fabricated, tested and supplied similar item/ higher rating of tendered material/ equipments / in last three financial years from the date of opening of Techno-Commercial bid to the utilities / Government Department / Discoms / Organization as detailed out below :

S. No.	Financial Year in which material supplied	Detailed particulars of item(s) supplied	Name & particular of Purchasing Authority	Order No. & date against which item(s) supplied.	Unit	Ordered		Actual supplied upto		Remarks
						Qty.	Value (Rs.)	Qty.	Value (Rs.)	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.

Signature

Signature of

Name & Designation  
With Seal of the Tenderer  
Date \_\_\_\_\_  
Place \_\_\_\_\_

C.A of firm with seal  
Name :  
Address :  
Membership No.

The above particulars are true and correct based on explanations, records and books of accounts produced before us. Further the above certificate has been issued on the request of the company.

CA Firm(\_\_\_\_\_)

**Note: The CA certificate must be signed by the bidder and C.A. firm on the letter head of C.A. The details i.e. address of C.A. & membership No. shall clearly be mentioned on CA certificate. In case CA certificate is not signed by the bidder/ furnished without membership no. & address of C.A. then same may not be considered for which responsibility rests with the bidder.**

**UNDERTAKING FOR CA CERTIFICATE (TO BE FURNISHED ON NON-JUDICIAL  
STAMP WORTH Rs.100/- & DULY NOTARIZED)**

I/WE UNDERTAKE THAT THE CA CERTIFICATE SUBMITTED AS PER THE REQUIREMENT OF PRE-QUALIFICATION REQUIREMENTS, FOR ADJUDGING THE PAST SUPPLIES ,UNDER THE SUBJECT TENDER, TN-\_\_\_\_\_ , IS CORRECT AND I, UNDERSIGNED WILL BE SOLELY RESPONSIBLE FOR ANY DEVAITION/ DISCREPANCY/ IN-CORRECT INFORMATION , IF EVER NOTICED IN THE CA CERTIFICATE.

FURHER, IN CASE, IF ANY DEVAITION/DISCREPANCY/IN-CORRECT INFORMATION IS NOTICED IN THE CA CERTIFICATE FURNISHED WITH THE BID, AT ANY STAGE DURING PROCESSING/ CURRENCY OF TENDER, DISCOM CAN TAKE THE ACTION AGAINST \_\_\_\_\_ THE \_\_\_\_\_ FIRM

M/s \_\_\_\_\_  
\_\_\_\_\_ AS PER THE  
RULES & REGULATIONS.

**(SIGNATURE)**  
NAME & DESIGNATION  
WITH SEAL OF THE BIDDER



**JODHPUR VIDYUT VITRAN NIGAM LIMITED**  
A Govt. of Rajasthan Undertaking

**DELIVERY SCHEDULE**

PART-A

The delivery schedule of the material by the Purchase Officer is as mentioned hereunder:-

Sr. No.	Particulars of Material	Commencement period	Rate of supply per month	Period for completion of delivery of entire material
1	Safety Helmet mounted with Electronic Induction Tester	One month from the date of receipt of Purchase Order		Within Two Months thereafter at equal monthly rates

PART-B

In case bidder deviates from the delivery schedule mentioned by the purchaser in Part-A then the delivery schedule shall be indicated/mentioned by the bidder as under:-

S.No.	Particulars of Material	Commencement period	Rate of supply of material	Period for completion of delivery of entire Material

- Note:**
1. During the commencement period the process of model assembly and submission of B.O.M. for approval shall be got completed.
  2. During the commencement period the contractual formalities shall be got completed.

**(Signature)**

Name & Designation  
with seal of the bidder.



**JODHPUR VIDYUT VITRAN NIGAM LIMITED**

**A Govt. of Rajasthan Undertaking**

List of Equipments and Technical Hands Available with the Firm  
(To be filled in by the bidders & enclosed with the bid)

Manufacturers and / or their authorized agents who are quoting against this bid are requested to furnish the following information along-with the bid. The Purchaser will have the discretion to ignore the bid without the under noted particulars and/or ignore the bid particulars.

1. Name and Address of Manufacturer.
2. Place where works exist.
3. Details of machinery particularly with B.H.P. of each item installed.
4. Details of staff employed in the works.
5. Date when started the manufacturing of item under reference.
6. List of items manufactured.
7. Literature and drawings of items manufactured showing their description, size, design and other important technical particulars.
8. Details of order so far, executed along with the names of organization to whom supplied.
9. Manufacturing capacity.
10. Is the workshop open for inspection by the representative of the board, if required?
11. Statement of financial resources and Banking Reference along with Balance-Sheet for previous two years.
12. Testing facilities available for the manufactured articles in the testing laboratory of works.
13. Whether the Firm is a small/medium/large scale industry.
14. Registration No. with :-
  - i. Small Scale, National/State.
  - ii. DGTD
  - iii. State Industries Department.

**(Signature)**

Name & Designation  
with seal of the bidder.



**GENERAL PARTICULARS ABOUT THE TENDER IN BRIEF**

**JODHPUR VIDYUT VITARAN NIGAM LIMITED**  
**OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)**  
**NEW POWER HOUSE, INDUSTRIAL AREA, JODHPUR**

TELEPHONE: 0291-2742223

FAX: 0291-2746539

**SPECIFICATION FOR SUPPLY OF SAFETY HELMET MOUNTED WITH ELECTRONIC INDUCTION TESTER UNDERSPECIFICATION NO: JDVVNL/SE (MM&C)/TN- 1630.**

<b>A</b>	NIT No.	TN-1630
<b>B</b>	Last date for receipt of tenders	10.07.2020 up to 12:00 PM
<b>C</b>	Date & time of tender opening	10.07.2020 at 3:00 PM
<b>D</b>	Cost of Specification	Rs. 2,950.00 (Two Thousand Nine Hundred & Fifty only) For MSME: Rs. 1,475 (One Thousand Four Hundred & Seventy Five only)
<b>E</b>	Processing of RISL	Rs. 1,000.00 per set (One Thousand only)
<b>F</b>	Bid security to be deposited	General Bidder: Rs. 60,000.00 Sick Unit of Rajasthan: Rs. 30,000.00 SSI unit of Rajasthan: Rs. 15,000.00
<b>G</b>	Validity	120 days from the next date of opening of techno-commercial bid.

**\*In case of SSI units of Rajasthan quotes the less than the tendered quantity ,then they are required to furnish Bid Security @0.5% of the estimated value of quantity offered on the basis of estimated unit FOR destination price mentioned hereunder, failing which bid shall be considered non-responsive.**

**The micro , small & Medium Scale Industries of Rajasthan and sick Industries , other than Small Scale Industries , whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self attestdocumentary evidence duly attested by notary to claim the above.**

**VERY VERY IMPORTANT:**

1. The bids not accompanied with qualification requirement, technical requirement indicated in the specification and other requirement given here under will be considered as incomplete offer and sufficient grounds for offer to be passed over:
  - i) Capacity, capability and competency proofing documents.
    - a) Capacity /orders of similar and higher rating of tendered equipment booked as on date of bidding with type and rating and construction details of equipment for which order received be indicated.
    - b) Copy of purchase orders of Erstwhile RSEB /SEB`S / Electric Utilities / Govt. Departments / Discoms for similar or higher rating equipment latest executed.
  - ii) Year wise past experience for last 5 years of similar or higher rating of tendered equipment.
  - iii) The details of testing facilities available at the works and copies of latest type test or other relevant test certificates, carried out on similar ITEM.

SPEC/TN-1630/**Safety Helmet** /P (26/33)

- iv) Quality assurance plan.
- v) Complete guaranteed technical particulars, out lines and general arrangement drawings along with Bill of Material.
- 2. Bids without Section-I, II, III & Schedules (I to X) shall be rejected.
- 3. Bids shall be furnished in single copy.
- 4. JdVVNL has the right to reject any offer on the basis of track record of poor performance in execution of previous order / equipment supplied /after sales service while evaluating the Techno-Commercial bid.
- 5. JdVVNL reserves the right to accept minor deviations in standard terms and conditions and also in technical and constructional features as specified in the technical specification (**Section-III**).
- 6. Deviation of any kind shall not be quoted in BOQ (Bill of quantity) , if found quoted, the same shall be ignored.
- 7. The following facilities are to be provided by the supplier at his own cost to the inspecting officer of Nigam (JdVVNL).
  - i) Suitable accommodation.
  - ii) Local conveyance between arrival point, place of stay, works and departure point.
    - iii) The supplier shall assist in arranging return ticket and reservation on the request of the inspecting officer for which the payment shall be made by the inspecting officer. In case of joint inspection, single or shared double room accommodation shall be provided

**Format of Affidavit  
(ON NON JUDICIAL STAMP OF RS. 100/-)**

I \_\_\_\_\_ S/o \_\_\_\_\_ Aged \_\_\_\_\_ Yrs. \_\_\_\_\_  
Residing at \_\_\_\_\_

\_\_\_\_\_ Proprietor/Partner/Director of  
M/s \_\_\_\_\_ do hereby solemnly affirm and declare that:

(a) My/Our above noted enterprise M/s \_\_\_\_\_ has been  
issued acknowledgement of Entrepreneurial Memorandum Part II by the District  
Industries Centre \_\_\_\_\_ . The acknowledgement No. is  
\_\_\_\_\_ dated \_\_\_\_\_ and has been issued manufacture of following  
items:

Name of Items	Production Capacity (Yearly)
---------------	------------------------------

(i)

(ii)

(iii)

(iv)

(v)

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part-II has  
not been cancelled or withdrawn by the Industries Department and that the enterprise is  
regularly manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machinery and is fully equipped  
to manufacture the above noted items.

Place \_\_\_\_\_

Signature of  
Proprietor/Director Authorized Signatory  
With Rubber Stamp and date

**GENERAL**  
**Amendments in GCC & ITB**

- 1) **Wherever EMD and Security Bank Guarantee (SBG), are appearing in the ITB, GCC & other Bidding Documents, same is hereby replaced by BID SECURITY as under:-**

**BID SECURITY**

Bid security shall be 2% of the estimated value of subject matter of procurement put to bid. In case of Small Scale Industries of Rajasthan it shall be 0.5% of the quantity offered for supply and in case of sick industries, other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction, it shall be 1% of the value of bid. Every bidder, if not exempted, participating in the procurement process shall be required to furnish the bid security as specified in the notice inviting bids.

**In case SSI unit of Rajasthan quotes the less than the tendered quantity, then they are required to furnish Bid Security @ 0.5% of the value of the quantity offered by them, failing which bid shall be considered non-responsive.**

The Bid Security amount (as applicable) to be paid by Demand Draft/Banker's Cheque in favour of SR. AO (CASH & CPC), JDVVNL, Jodhpur (payable at Jodhpur) 342003 **upto 4.00 p.m. upto one WORKING day prior to schedule date of opening** of respective bid or Bank Guarantee, in specified format, of a scheduled bank in favour of Superintending Engineer (MM&C), JDVVNL, Jodhpur, be deposited to the Sr.Accounts Officer (MM&C), JDVVNL, New Power House, Industrial Area, Jodhpur-342003 **upto 4.00 p.m. upto one WORKING day prior to schedule date of opening** of respective bid and obtain a receipt/acknowledgement thereof. No other mode of deposit shall be accepted. At the time of depositing the Bid Security amount or Bank Guarantee, the bidder shall also furnish self attested and duly attested by Notary, the documentary evidence of SSI unit of Rajasthan or of sick unit (as applicable) along with affidavit as per schedule XI on Non-Judicial Stamp of Rs. 100/-.

The Bank Guarantee against Bid Security be issued by Nationalized / Scheduled Bank. The same may be accepted after confirmation by issuing Bank. If any Bid Security Bank Guarantee not in proper format / not confirmed by the issuing Bank the same would not be accepted and the bidder would be immediately shorted out from bid process.

The Micro, Small & Medium Scale Industries of Rajasthan and sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR) shall furnish self-attested documentary evidence duly attested by Notary to claim the above.

- 2) **Wherever Performance Bank Guarantee (PBG) and Composite Bank Guarantee (CBG) are appearing in the ITB, GCC & other Bidding Documents, same are hereby replaced by PERFORMANCE SECURITY as under:-**

**PERFORMANCE SECURITY**

- (i) Performance security shall be solicited from all successful bidders except the department's of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are

**SPEC/TN-1630/Safety Helmet /P (29/33)**

owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.

- (ii) The amount of performance security shall be **five percent** of the amount of supply order in case of procurement of goods and services and **ten percent** of the amount of work order in case of procurement of works. In case of Small Scale Industries of Rajasthan it shall be **one percent** of the amount of quantity ordered for supply of goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be **two percent** of the amount of supply order.

**3) VENDOR REGISTRATION**

**The relaxation/exemption given to the registered vendors of the Nigam in respect of EMD/SBG, wherever appearing in the ITB, GCC & other Bidding documents, are hereby WITHDRAWN.**

- 4) The indirect taxes i.e. Excise Duty, Service Tax, VAT/CST, Entry Tax etc. mentioned in G.C.C., may now be read as G.S.T.**

**5) Due Date of payment:**

Payment shall be due and payable by the purchaser in accordance with the provision of the contract within a reasonable period from the date of receipt of each invoice by the contractor / supplier duly supported by a certificate of the Engineer. The purchaser will take all possible effort to make payment to the contractor / supplier generally on **45<sup>th</sup> day** after receipt of duly verified challans / receipts / bill in the office of paying authority (Sr. Accounts Officer (Cash &CPC) Jodhpur Discom, Jodhpur / Concerned Circle Accounts Officer) and completion of contractual formalities. But in case of delay in payment the purchaser shall not be liable to pay any interest on the outstanding amount to the contractorsupplier.

**ADDENDUM IN ITB**

**Addendum in the provision of Instruction to Bidder (ITB) in the clause No. 1.12.2 for quantity allocation as per award criteria of purchase manual in accordance to the clause no. 74 of RTPP rules: 1.12.2 (A) for quantity allocation**

**(i) Trial order under Para No. 22.17 (a) & (b) of purchase manual**

(a) Any bidder located within or outside the state of Rajasthan has participated for the first time in a particular Discom& meeting minimum qualification requirement and has supplied the tendered material/or of higher rating in other utility shall be treated as an old supplier. Rajasthan's firms although supplied in past but not meeting minimum quantity supplied criterion including altogether new units which have not supplied any quantity but having adequate & required manufacturing and testing facility and technical know-how of the tendered material shall be considered as new firms and would be eligible for trial order only. In case supply made to the licensed power utility outside India, the C.A. certificate furnished by the firm shall be considered.

Note:- The material supplied and accepted for same/higher rating for turnkey project (s) to a licensed power utility/Govt. shall be considered for the purpose of evaluating criteria. The certificate given by C.A. shall indicate above quantity separately.

(b) (i) The trial order for a particular item shall not generally exceed 10% of the total quantity considered for placement of order. This ceiling may, however, be relaxed by the corporate level purchase committee up to the extent of 30% to take the advantage of lower price where situation of differential price offering is arising.

(ii) The capacity & capability assessment of a bidder located outside state of Rajasthan who otherwise qualifies but is participating for the first time shall not be carried out.

Similarly, for the tendered item(s) where the valid BIS license is an essential qualification requirement and the bidder possesses the valid BIS but new to the utility. The capacity/capability assessment of such a bidder shall also not be carried out.

**(ii) Award criteria under Para No. 10.2 (iii) of purchase manual**

(a) In case of distribution transformers of rating 40 KVA and below, LT cables & conductors and fabricated steel items, order quantity may be distributed in the following manner:-

**20% to L1**

**15% to L2**

**10% to L3**

**05% to L4**

50% to be distributed equally among other firms subject to the condition that not more than 5% of the quantity to be purchased will be allotted to any one of such firms. The balance, if any will be distributed in the same proportion as indicated above among the first four firms.

(b) In case of other items except poles, order quantity may be distributed in the following manner:-

**40% to L1**

**20% to L2**

**10% to L3**

**06% to L4**

The balance quantity may be equally distributed among other firms subject to the condition that not more than 4% of the quantity to be purchased will be allotted to any one of such firm. The balance, if any will be distributed in the same proportion as indicated above among the first four firms.

(c) In case of poles, the order may be awarded on the basis of landed cost (material and transportation taken together). The allocation of quantity location/destination wise may be made among the eligible firms in equal proportion as far as possible

APPENDIX-A

Bank Guarantee No. \_\_\_\_\_.

Security Amount : \_\_\_\_\_.

Issued on dated : \_\_\_\_\_.

Valid upto : \_\_\_\_\_.

Claim upto / Grace period: \_\_\_\_\_.

**PERFORMA OF BANK GUARANTEE FOR BID SECURITY**

(Bank Guarantee in lieu of bid Security on non-judicial Stamp Paper of Rajasthan State of 0.25% of the B.G. value or Rs.25,000/-, whichever is less)

To,

The Superintending Engineer (MM&C),  
Jodhpur VidyutVitaran Nigam Limited,  
Jodhpur.

1. Whereas \_\_\_\_\_ (name of the Bidder) (hereinafter called “the Bidder”) has submitted its bid dated \_\_\_\_\_ (date of submission of bid) for \_\_\_\_\_ (name of contract/ name of the material with Bid no. / TN No. \_\_\_\_\_) (hereinafter called ‘the Bid”).
2. KNOW ALL PEOPLE by these presents that WE \_\_\_\_\_ (name and address of branch of Bank ) of \_\_\_\_\_ (name of country), having our registered office at \_\_\_\_\_ (addresses of bank) (hereinafter called ‘the Bank”), are bound unto \_\_\_\_\_ (name of Purchaser) (hereinafter called “the Purchaser”) in the sum of Rs. \* \_\_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.
3. THE CONDITIONS of this obligation are :
  - i. If the bidder withdraws its Bid during the period of bid validity specified by the Bidder in the Bid Form; or
  - ii. If the bidder refuses to accept the correction of error in his Bid; or
  - iii. If the bidder, having been notified of the acceptance of its Bid by the purchaser during the period of bid validity:
    - a. Fails or refuses to execute the Contract Agreement within the time specified in purchase / work order, if required, or
    - b. Fails or refuses to furnish the performance security within the time specified in purchase / work order in accordance with the GCC, or
    - c. Fails to commence supply of goods or services or execute work as per purchase / work order within time specified.
  - iv. If the bidder breaches any provision of the Code of integrity specified in the RTPP Act and Chapter VI of the RTPP Rules.
4. We undertake unconditionally and irrevocably to guarantee as primary obligator and not as surety merely to pay to the purchaser a sum of Rs. \_\_\_\_\_ (in words Rs. \_\_\_\_\_) upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or all of the above three conditions specifying the occurred condition or conditions.

SPEC/TN-1630/Safety Helmet /P (32/33)

5. The decision of the Superintending Engineer (MM&C), Jodhpur VidyutVitaran Nigam Limited, Jodhpur shall be final whether breach has been committed on the right to demand the amount of guarantee from us which has accrued to the purchaser.
6. This guarantee shall not cease or determine, if the purchaser grants time or indulgence or vary the terms of the contract with the Contractor or without our consent or knowledge.
7. The guarantee herein contained shall not be affected by any change in the constitution of the Contractor.
8. We \_\_\_\_\_ (Bank Name) further undertake not to revoke this guarantee during its currency except with the previous consent of the Superintending Engineer (MM&C), Jodhpur VidyutVitaran Nigam Limited, Jodhpur.
9. All disputes arising under the said guarantee between the Bank and the Nigam or between the Contractor and the Nigam pertaining to the guarantee, shall be subject to the jurisdiction of the Courts in Jodhpur, Rajasthan alone.
10. This guarantee will remain in force up to and including one hundred eighty (180) days after the date of the opening of bids, i.e. upto \_\_\_\_\_, with a further grace period of Ninety (90) days and any demand in respect thereof should reach the Bank not later than the above date.

Yours faithfully,  
Bankers (EXECUTANT)

Signed by the above named Bank in presence of :  
(signature with full Name and Address)

Witness :

1. \_\_\_\_\_.
2. \_\_\_\_\_.

Attested by Notary Public, First Class Magistrate or directly confirmed by the executing Bank.

\* The Bidder should insert the amount of the guarantee in words and figures denominated in the currency of bid.

**Note** : In case the bid is submitted by a Joint Venture, the Bid Bank guarantee shall be in the name of Lead partner or in the name of joint venture partners submitting the Bid covering all the partners of the joint venture.



**SELF ATTESTED UNDERTAKING TO BE GIVEN ON FIRM'S LETTER HEAD**

We, the undersigned declare that:

1. Our firm, its affiliates of subsidiaries including any subcontractor or suppliers for any part of the contract have not debarred by the state government or the procuring entity or a regulatory authority under any applicable law.
2. We declare that we have complied with and shall continue to comply with the provision of the code of integrity including conflict of interest as specified for bidders in the RTPP Act 2012, RTPP Rules 2013 and the bidding document during the procurement process and execution of contract till completion of all our obligation under contract.
3. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the bidding document issued by the procuring entity.
4. I/We have fulfilled my/ our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the bidding document.
5. I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/ our affairs administered by a court or a judicial officer, not have my/ our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons.
6. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/ our professional conduct or the making of false statements or misrepresentations as to my/ our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
7. I/We do not have a conflict of interest as specified in the Act, Rules and the bidding document, which materially affects fair competition.

**Firm's Name**  
**Seal & Signature**